

Work Order ID 64629

Thursday, December 09, 2010 12:57:45 PM



Page 1

Item ID: D4008-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Filler Splash Guard Hinge Half

Start Date: 12/10/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: mf

Date: 10-12-09

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4008	A								

100

0.00



Small Fab

Memo

0.00

Small Fab

1- Cut MS20257-3 hinge as per dwg D4008, keep 2nd half for D4008-11

2- Drill holes as per dwg

3- Deburr

Handwritten signature: E. B. 10/12/09 (5)

Handwritten: PHO →

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Handwritten: 8/12/14

Handwritten: (PS) 4/

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4008-5 PAR #: _____ Fault Category: Small Fpb NCR: Yes No DQA: Yes Date: 10/12/14
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Yes Date: 10/12/15

NCR: <u>64629</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>10/12/14</u>	<u>100</u>	Found Qty 1 with all the holes drilled so far from the edge. should be .0300" ±.000 and measure @ 0.330 to 0.350"	<u>[Signature]</u>	-Scrap + Destroy And replace Qty 1 M# <u>M114888</u>	<u>[Signature]</u> <u>10/12/14</u>	<u>[Signature]</u> <u>10/12/14</u>	<u>[Signature]</u>	<u>[Signature]</u> <u>10/12/14</u>
		R.L. Part moved while drilling L.O.A.	<u>[Signature]</u>				<u>[Signature]</u>	<u>[Signature]</u> <u>10/12/14</u>

NOTE: Date & initial all entries

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Page 2

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Accept

Setup Start

Revision ID:

Stop

Item Name: Fuel Filler Splash Guard Hinge Half

Start Date: 12/10/2010 Start Qty: 5.00

Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 5.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

EP 10/12/15 (5)

10/12/15

UMF

10-12-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Thursday, December 09, 2010 12:57:45 PM

Page 1

Work Order ID: 64629

Parent Item: D4008-5

Parent Item Name: Fuel Filler Splash Guard Hinge Half


Start Date: 12/10/2010

Required Date: 12/17/2010

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A 10.02.01 new issue Prelim EC verified by: DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 MS20257-3-7200 Piano Hinge		Purchased	No			100	f	43.8040	0.377	1.885			
				<u>Location</u>				<u>Loc Qty</u>					
				ST489A				43.804					
					110267			0.004					
					114888			43.8					

Handwritten signature
12/10/09
~~0.377~~ ~~1.885~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

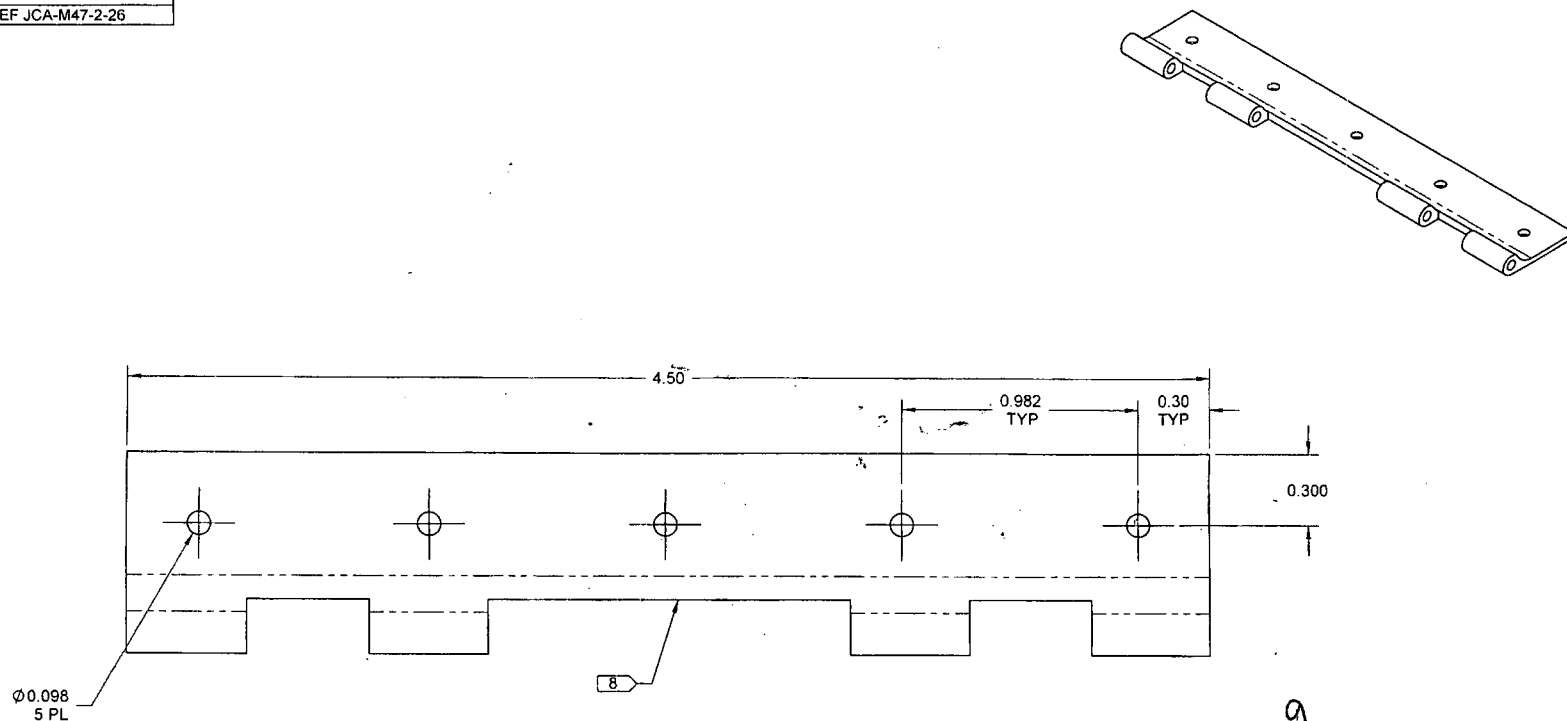
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4008-5	REF JCA-M47-2-26



D4008-5 HINGE HALF

64629

RELEASED
2010-05-05
W

- NOTES:**
- 1) MATERIAL: MADE FROM MS20001-4 HINGE OR MS20257-3 HINGE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.02 lbs
 - 8) REMOVE CENTER LUG FROM THIS AREA, FLUSH WITH THIS EDGE

DESIGN		DART AEROSPACE LTD
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>JS</i>	DRAWING NO. D4008
MFG. APPR.	<i>JS</i>	REV. A
APPROVED	<i>JS</i>	SHEET 7 OF 10
DE APPR.	<i>JS</i>	TITLE SPLASH GUARD
DATE	10.02.05	SCALE NTS
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